

For taxable year beginning MM / DD / YYYY, and ending MM / DD / YYYY.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

Business telephone number ( )	Please print or type	Name	CHECK ONE Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>
Business activity code number (from federal Form 1065)		Number and street	CHECK ONE Original <input type="checkbox"/> Amended <input type="checkbox"/>
		City or town, state, and ZIP code	Federal employer ID number (FEIN)
			AZ withholding tax number
			AZ transaction privilege tax number

☒ Check box if: ☐ This is a first return ☐ Name change ☐ Address

A DBA \_\_\_\_\_

B Will a composite return be filed on Form 140NR? ..... ☐ YES ☐ NO

C Total number of nonresident individual partners \_\_\_\_\_

D Total number of resident individual partners \_\_\_\_\_

E Total number of entity partners (see instruction page 2) \_\_\_\_\_

F Date business commenced MM / DD / YYYY

G Is this the partnership's final return? .....

H Did you file 1997 and 1998 Arizona partnership returns? If no, state reason \_\_\_\_\_

I Have you filed amended federal partnership returns for prior years? .....  
If yes, list years \_\_\_\_\_

J Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1? .....

K Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department? If yes, indicate year(s) \_\_\_\_\_, and submit under separate cover a copy of the IRS report as finally determined .....

L The partnership books are in care of: \_\_\_\_\_ located at: \_\_\_\_\_

For DOR use only

[81]

[66]

[82]

CHECK BOX IF:  
Federal extension used to file return.82 F ☐

YES	NO

Adjustment of Partnership Income From Federal to Arizona Basis	1	Federal ordinary business and rental income - from Form 1065, Schedule K. See instructions .....	1		00
	2	Additions to partnership income - from page 2, Schedule A, line A5 .....	2		00
	3	Subtotal - add lines 1 and 2 .....	3		00
	4	Subtractions from partnership income - from page 2, Schedule B, line B7 .....	4		00
	5	Partnership income adjusted to Arizona basis - line 3 minus line 4 .....	5		00
	6	Net adjustment of partnership income from federal to Arizona basis - line 5 minus line 1 .....	6		00

Penalty	7	Penalty for late filing or incomplete filing \$500.00 .....	7		00
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**Certification** I, the undersigned partner of the partnership for which this return is made, certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Penalty Code

[87]

Please  
Sign Here

Partner

Date

Partner's social security number or EIN

Paid  
Preparer's  
Use Only

Preparer's signature

Date

Firm's name (or preparer's, if self-employed)

Preparer's TIN

Firm's address

ZIP code

**Schedule A - Additions to Partnership Income**

A1 Non-Arizona municipal bond interest .....	A1		00
A2 Capital investment by qualified defense contractor .....	A2		00
A3 Additions related to Arizona tax credits .....	A3		00
A4 Other additions to partnership income .....	A4		00
A5 Total additions to partnership income - <i>add lines A1 through A4. Enter total here and on page 1, line 2</i> .....	A5		00

**Schedule B - Subtractions From Partnership Income**

B1 Interest from U.S. government obligations .....	B1		00
B2 Difference in adjusted basis of property .....	B2		00
B3 Agricultural crops charitable contribution - <i>see instructions</i> .....	B3		00
B4 Alternative fuel vehicles and equipment - <i>see instructions</i> .....	B4		00
B5 Capital investment by qualified defense contractor .....	B5		00
B6 Other subtractions from partnership income .....	B6		00
B7 Total subtractions from partnership income - <i>add lines B1 through B6. Enter total here and on page 1, line 4</i> .....	B7		00

**Schedule C - Apportionment Formula (Multistate Partnerships Only)**

The following information must be submitted by all partnerships having income from sources both within and without Arizona. Average lines C1(a) through C1(f). Arizona requires a double-weighted sales factor. **See instructions on pages 6 and 7 before completing this section.**

	(a) Total within Arizona	(b) Total everywhere	(c) Ratio within Arizona (a) / (b)
C1 Average yearly value of real and tangible personal property:			
(a) Inventory .....			
(b) Depreciable assets - at original cost .....			
(c) Land .....			
(d) Other - <i>describe</i> .....			
(e) Less construction in progress .....			
(f) Less nonbusiness property .....			
(g) Net annual rent paid for leased property, multiplied by 8 .....			
(h) Total real and tangible personal property used .....			
C2 Wages, salaries, commissions and other compensation of employees as shown per federal Form 1065 or payroll reports .....			
C3 (a) Gross sales, less returns and allowances .....			
(b) Sales delivered or shipped to Arizona purchasers .....			
(c) Other gross receipts (rents, royalties, interest, etc.) .....			
(d) Total sales within Arizona .....			
(e) Double weight sales factor .....	X 2		
(f) Sales factor ratio. For column (a), multiply line C3(d) by line C3(e); for column (b), add lines C3(a) and C3(c) .....			
C4 Total ratio - <i>add lines C1(h), C2 and C3(f), in column (c)</i> .....			
C5 Average ratio - <i>divide line C4, column (c) by four (4). Enter the result here and on the Arizona Schedule K-1(NR) in column (b)</i> .....			

**Schedule D - Business Information**

Describe briefly the nature and location(s) of the partnership's **Arizona business activities**:

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Describe briefly the nature and location(s) of the partnership's **business activities outside of Arizona**:

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